CITY OF EL PASO, TEXAS AGENDA ITEM DEPARTMENT HEAD'S SUMMARY FORM CITY CLERK DEPT.

DEPARTMENT:	Building &	Planning Services JAN 18 PM 12: 36
AGENDA DATE:	January 25, 2	
CONTACT PERSON/PHO	NE:	Pat Adauto, 4853
DISTRICT(S) AFFECTED	: <u>8</u>	
SUBJECT:		
	SSA/federal form	ion to allow the City Manager to sign the GSA Amendment of Solicitation as required to complete the design of the Santa Fe Bridge/Paso Del Norte Port
BACKGROUND / D	ISCUSSION:	
federal project to expand	and the Santa Fe	design of a portion of the new storm drain system that will support the Bridge/Paso Del Norte Port of Entry. The City is designing the portion of City property. There are no City funds required to support this project.
PRIOR COUNCIL A	ACTION:	•
The Council has not o	onsidered this ite	em before.
The total cost of the d sent a Purchase Order once executed by all p 31255013/PPWFL030 BOARD / COMMIS	e funded? Has and description esign will be \$44 valued at \$22,00 parties, will provide 047/27707/50801	the item been budgeted? If so, identify funding source of account. Does it require a budget transfer? 4,174.00 which will be completely funded by the GSA. The GSA initially 20.00. This is about one-half of the required amount. The amendment form, ide the remaining required funding. Funding location:
<u>N/A</u>		
*****	******* R EC	QUIRED AUTHORIZATION************
LEGAL: (if required)		FINANCE: (if required)
DEPARTMENT HEAD:		
	(Example:	if RCA is initiated by Purchasing, client department should sign also) Information copy to appropriate Deputy City Manager
APPROVED FOR AGEN	DA:	
CITY MANAGER:		DATE:

RESOLUTION

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

That the City Manager may sign a GSA Standard Form 30, Amendment of solicitation/modification of contract, and other GSA/Federal Forms required to complete the design of the Storm Drain System for the Santa Fe Bridge/Paso Del Norte Port of Entry Expansion Project within City property.

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to make the necessary budgetary adjustments or transfers to carry out the intent of this Resolution

ADOPTED this 25th day of January 2005.

	THE CITY OF EL PASO
	Joe Wardy Mayor
ATTEST:	
Richarda Duffy Momsen City Clerk	
APPROVED AS TO FORM:	APPROVED AS TO CONTENT:
Guadalupe M. Cuellar Assistant City Attorney	Patricia D. Adauto, Deputy City Manager Building and Planning Services

AMENDMENT OF SOLICITATION	MODIFICATION OF C	ONTRACT	1. CONTRACT ID CODE		PAGE 1	OF PAGES
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REC	2 NO	F DROJECT NO	_	L
PS01	Nov 12, 2004	4. REQUISITION/PURCHASE RE	Q. NO.	5. PROJECT NO	э. (п аррпса	Diej
		7. ADMINISTERED BY (If other ti	han Item 6)	CODE		
3002	7 PWB	7. ADMINISTERED DT (# OBIGI II	ian nom oj	CODE		
GSA, PBS, WESTERN SVC CENTER OPS TX/NM BORDER SERVICE CENTER 819 TAYLOR ST., RM 12B14 FORT WORTH, TX 76102		SEE BLOCK 6				
	978-7476					
NAME AND ADDRESS OF CONTRACTOR (No., Street, County, Stat	e and ZIP Code)	D: 00004468 (X)	9A. AMENDMENT OF SOI	LICITATION NO.		
, , , , , , , , , , , , , , , , , , ,	DUNS: 05	B. 00001100				
	CAGE: 3X	VY1	9B. DATED (SEE ITEM 1	1)		
EL PASO, CITY OF			10A. MODIFICATION OF 0	CONTRACT/ORDE	R NO.	
2 CIVIC CENTER PLAZA 7TH FLOOR		X	GS-07P-04-U			
EL PASO TX 799011196						
			10B. DATED (SEE ITEM	13)		
CODE	FACILITY CODE		Sep 10, 200	4		
	ITEM ONLY APPLIES TO AM	MENDMENTS OF SOLICITA	TIONS			
] [1		
The above numbered solicitation is amended as set forth in Item	•		is extended,	j is not extende	·d.	
Offers must acknowledge receipt of this amendment prior to the hour	•					
a) By completing Items 8 and 15, and returning cop r telegram which includes a reference to the solicitation and amendm OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RI hange may be made by telegram or letter, provided each telegram or	ESULT IN REJECTION OF YOUR C	ACKNOWLEDGMENT TO BE REC PFFER. If by virtue of this amendm	DEIVED AT THE PLACE DI ent you desire to change ar	ESIGNATED FOI n offer already sul	R THE REC	CEIPT
2. ACCOUNTING AND APPROPRIATION DATA (# required)						
See Schedule						
				US	2	2,174.00
	PPLIES ONLY TO MODIFIC					
A THE CHANGE OFFER IS 100 UFF PURCHAST TO 1 (C.	THE CONTRACT/ORDER NO fix authority) THE CHANGES SET FOR			ITEM 10A.		
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Speci	, a,,					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED	TO REELECT THE ADMINISTRATIVE	E CHANGES SET FORTH IN ITEM 1.	4 PURSHANT TO THE AUTH		(3 103 (b)	
(such as changes in paying office, appropriation date, etc.)	TO REFEECT THE ADMINISTRATIVE	E OTANOLO GETT ONTTINTILIN I	4, FOROGANT TO THE AGIT	ionii oi i nica	.c. 100 (D).	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PE	JRSUANT TO AUTHORITY OF:	****				
X FAR 43.103(a)						
D. OTHER (Specify type of modification and authority)						
	_					
. IMPORTANT: Contractor is not,	is required to sign this docum	nent and return 2	copies to the issuing	g office.		
4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UC	F section headings, including solicitati	on/contract subject matter where feas	sible.)			
00 07D 04 W04 1055	Character Danie Danie Da	J Marka Dank of Pok	- Francian Dwo	deat El		
GS-07P-04-UKM-1055 Design Services,	Storm Drain, Paso De	el Norte Port of Ent	ry Expansion Pro	ject, El		
Paso, TX						
1. This modification PS01 is issued	to provide for desig	m sarvices in accord	dance with the a	ttached		
continuation page 2.	co browide for desig	n services in accord	dance with the a	ccaonea		
concinuación page a:						
2. The contract price is increased k	y \$22,174.00 for a n	ew contract price of	f \$44,174.00.			
	fanancial in the 0A 10A		al and in full force 1 1 60 1			
cept as provided herein, all terms and conditions of the document re ia. NAME AND TITLE OF SIGNER (Type or Print)	rerenced in item 9A or 10A, as heret	ofore changed, remains unchange				
AND THEE OF SIGNER (Type of PITH)		John E. Davis		-978-7476		
		johne.davis@gsa.gov			1465 -	
ib. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERIC	CA .		16C. DAT	TE SIGNED
(Signature of person authorized to sign)	-	BY(Signatu	re of Contracting Officer)	····		

SUPPLIES OR SERVICES AND PRICES/COSTS

UNIT PRICE AMOUNT SUPPLIES OR SERVICES QUANTITY UI ITEM NO. 1 EA 22,174.00 22,174.00 0002 LOCATION: EL PASO, TEXAS

BLDG. NO: TX0942PN

ADDRESS: 1000 S. EL PASO ST.

PROJ. NO: NTX00205

TITLE: PASO DEL NORTE POE EXPANSION

CONTR: CITY OF EL PASO BUILDING & PLANNING SERVICES

ATTN: PATRICIA ADUATO 2ND CIVIC CENTER PLAZA EL PASO, TEXAS 79901

PROVIDE THE BALANCE (OR 100%) OF THE STORM SEWER ENGINEERING DESIGN SERVICES FOR SAID POE LOCATION.

Accounting and Appropriation Data: PJ4G01167.192X.P072W0B1.80.25.231.516. .D2988544. .TX0942PN US\$ 22,174.00

PR #: 7PDR-05-0451

CITY ENGINEERING DEPARTMENT / DESIGN DIVISION

COST ESTIMATE: BUDGET LEVEL

DATE: 8/27/2004

PROJECT:

G.S.A. Storm Sewer Relocation thru Santa Fe street

DIST. 8

SCOPE:

Install 480 feet of 60" R.C.P., 2 junction boxes from Lyons Park abutting federal property 5 feet of center line of Santa Fe and then due South 325 feet to existing storm sewer.

"Excellence through Teamwork"

480 L.F.

PROJECT COST SUMMARY	
Land Acquistion	\$0
Design Fees	\$44,174
Program Management	\$18,740
. Community Awarness Program	\$5,354
Construction Cost	\$267,720
Testing Cost	\$8,032
Construction Management	\$26,772
Public Arts Fee	\$0
Utility Relocation Cost	
EPW U SEWER LINE (50% Participation Cost)	\$0
E P W U WATER LINE (50% Participation)	\$0
SOUTHERN UNION GAS (50% Participation)	\$ 0
El Paso Electric Co. (100% Participation Cost)	\$0
Contingency	\$26,772
Total Project Budget	\$397,564

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Ziad	Al-	Dasc	mak,	P.E.	

Deputy CAO for Building & Planning

Financial Authority Endorsement

User Department

Interim City Engineer

NOTE: Cost estimate prices good for one year only!

CITY OF EL PASO, TEXAS ENGINEERING DEPARTMENT

COST ESTIMATE: BUDGET LEVEL

DATE:

8/27/2004

PROJECT:

G.S.A. Storm Sewer Relocation thru Santa Fe street

DIST. 8

SCOPE:

Install 480 feet of 60" R.C.P.,2 junction boxes from Lyons Park abutting federal property to 5 feet of center line of Santa Fe and then due South 325 feet to existing storm sewer.

480 L.F.

						48U L.Y
	SECTION NAME					COST
	DEMOLITION					\$8,307
•	EARTHWORK					\$1,375
Yes	ROADWAY					\$40,340
I.	PARKWAY					\$760
D	RAINAGE					\$116,550
Т	RAFFIC					\$400
	<u>lion safety:</u> Raffic control		To	44 TE 07		¢7E 0¢0
		, y	ro	44.75%		\$75,060
	<u>TON CONTROL</u> IRVEYING	9	lo lo	2.00%		\$3,355
CONSTRUCT	ION MOBILIZATION:	9	lo .	10.00%		\$16,773
	Base Bid Cost				Sub Total	\$262,920
TRENCH SAI	ETY Trench Safety Cost		e. Hiiii	\$10.00	480 Sub Total	\$4,800 \$4,800
	CONSTRUCTION COS	T		112-112-112-112-112-112-112-112-112-112	Total	\$267,720

CONSTRUCTION MANAGEMENT	%	10.00%	\$26,772
TESTING FEE	%	3.00%	\$8,032
PUBLIC ARTS FEE	%	0.00%	\$0
UTILITY SERVICE RELOCATION:			
E P W U SEWER LINE	L.F.	\$50.00	\$0
E P W U WATER LINE	L.F.	\$50.00	\$0
SOUTHERN UNION GAS	L.F.	\$50.00	\$0
EL PASO ELECTRIC CO.	L.F.	\$50.00	\$0
contingencies	No.	10.00%	\$26,772
CONST CONTINGENCIES COS	7	SubTota	<i>I</i> \$61,576
DESIGN COST:			
SURVEYING	%	2.00%	\$5,354
AERIAL PHOTOGRAMMETRY	%	0%	\$0
GEOTECHNICAL INVESTIGATION	%	1.50%	\$4,016
ARCHEOLOGY	L.S		\$0
engineering/architectural	%	13.00%	\$34,804
OTHER ENGINEERING SERVICES	L.S.		\$0
Design Cost		Sub Fotal	\$44,174
PROGRAM MANAGEMENT:			
PROGRAM MANAGEMENT	%	7.00%	\$18,740
COMMUNITY AWARENESS PROGRAM	%	2.00%	\$5,354
Program Management Cost		SubTotal	\$24,095
LAND ACQUISITION COSTS: LAND, APPRAISAL, & CLOSING COST	S.F.	\$1.00	\$0
RELOCATION COST			
Land Acquisition Cost		SubTotal	so
TOTAL P	ROJECT BI	IDGET	\$397,564
1 c h J A J A J A J A J A J A J A J A J A J		Date Printed/Revi	and: 9/10/2004
Prepared by: J.L. VELA		Date Limited/Lievi	www. top a product

NOTE: Cost estimate prices good for one year only.

12:50 PM

PROJECT: G.S.A. Storm Sewer Relocation thru Santa Fe street

08/19/04 12:50 PM

ESTATATION **ESTIMATION** DESCRIPTION SUBCION S UNIT PRIMA QUANTITIES COST DEMOLITION 1 CLEAR AND GRUB Ac. \$3,080.00 \$0 2 REMOVE CONCRETE SIDEWALK S.Y. \$9.00 19 \$171 3 REMOVE CONCRETE DRIVEWAY S.Y. \$15.00 50 4 REMOVE CURB & GUTTER L.F. \$4.00 34 \$136 5 REMOVE CHAIN LINK FENCING L.F. \$3.00 \$0 6 REMOVE INLET EA \$250.00 \$0 REMOVE ROCK OR CMU WALL 7 C.F. \$2.50 \$0 8 REMOVE EX. ASPHALT PAV. S.Y. \$5.00 1600 \$8,000 9 REMOVE EX. CONCRETE PAV. S.Y. \$12.00 **SO** 10 TREE REMOVAL EA. \$400.00 \$0 11 12 **DEMOLITION TOTAL** \$8,307 EARTHWORK 1 CUT TO BE WASTED C.Y. \$4.75 \$0 2 BORROW (NEW FILL) C.Y. \$7.00 80 3 **SOIL STABILIZATION CEMENT 8"** S.Y. \$12.00 \$0 4 ROCKWALL Perch \$95.00 \$0 5 RETAINING ROCK WALL 6 TEMP. CONSTRUCTION ENT./EXIT L.S. \$6,000.00 SO (60'x15', install and remove) 7 TEMP. SEDIMENT CONTROL FENCE L.F. \$5.50 250 \$1,375 8 TEMP. SANDBAG BERMS/DAMS L.F. \$8.00 \$0 9 10 **EARTHWORK TOTAL** \$1,375 ROADWAY 1 2" HMAC; 6"CSB & 6" SUBGRADE: S.Y. \$25,00 1600 \$40,000 **EXCAVATION** 2 CONCRETE PAVEMENT 8" w/rebar S.Y. \$60.00 \$0 3 CURB & GUTTER L.F. 34 \$10.00 \$340 4 CITY MONUMENTS EA \$600.00 \$0 9" THICK CONCRETE BUS PAD 5 **EACH** \$4,000.00 **S**0 WITH H.C. PLATFORM 6 **GUARD RAIL** L.F. \$50.00 SO 7 8

ROADWAY TOTAL

\$40,340

PRCJECT: G.S.A. Storm Sewer Relocation thru Santa Fe street

08/19/04 12:50 PM

					12:50 PM
			UNIT	ESTIMATED	ESTIMATED
ITEM	DESCRIPTION	UNIT	PRICE	QUANTITIES	COST
PARKWA	Z				
1	WHEELCHAIR RAMPS	EACH	rana na		φn
2	CONCRETE DRIVEWAY	EACH S.Y.	\$800.00		\$0 en
3	CONCRETE SIDEWALK 4"	S.Y.	\$46.00	10	\$0
4	FENCING (7' CHAIN LINK)	5.1. L.F.	\$40.00	19	\$760
5	COLORED CONCRETE-STAMPED	S.F.	\$17.00		\$0 50
6	UTILITY LINES STUBOUTS	5.F. E.A.	\$5.00		\$0
v	(Sewer, Water, Gas, Electric)	E.A.	\$4,500.00		\$0
7	LANDSCAPING & IRRIGATION	¥ 7~	610.00		20
8	LANDSCAPING & IRRIGATION	L.F.	\$10.00		\$0
•			D 4 D 1731	A \$7 700 2000 A 7	eraa
			PARKW	AY TOTAL	\$760
DRAINAGE					
1	EXCAVATION FOR PONDING AREA	C.Y.	\$10.00		\$0
2	PERIMETER ROCKWALL	PERCH	\$95.00		\$0 \$0
3	GATE (ENTRANCE)	EACH	\$1,300.00		\$0 \$0
4	MANHOLE (72" X 8' DEEP)	EACH	\$4,500.00	•	\$0 \$0
5	CONCRETE JUNCTION BOX	EACH	\$7,500.00	2	\$15,000
6	DROP INLET (2 GRATE)	EACH	\$4,700.00	2-	\$15,000
7	18" R.C.P. IN PLACE	L.F.	\$60.00		\$0 \$0
8	24" R.C.P. IN PLACE	L.F.	\$70.00		\$0
9	60" R.C.P. IN PLACE	L.F.	\$210.00	480	\$100,800
10	36" R.C.P. IN PLACE	L.F.	\$110.00	700	\$100,000 \$0
11	CAST IN PLACE BOX CULV. (8' X 3')	L.F.	\$350.00		\$0 \$0
12	CONCRETE OUTLET STRUCTURES	EACH	\$5,000.00		\$0 \$0
13	Cast in Place Reinforced CONCRETE	C.Y.	\$450.00		\$0 \$0
14	BRIDGE STRUCTURE	S.F.	\$65.00		\$0 \$0
15	CONCRETE COLLAR	EACH	\$750.00	1	\$750
16		LECTROLI	3750.00	1	3730
			DRAINAC	GE TOTAL	\$116,550
TRAFFIC					
1	RESIDENTIAL STREET LIGHT 100 WATT HPS, 30' WOOD POLE	EACH	\$2,100.00		\$0 \$0
2	ROADWAY ILLUMINATION ASSEMBLY 250 WATT HPS, 40' STEEL POLE	EACH	6,000.00		50
3	TRAFFIC CONTROL SIGN	EACH	\$200.00	2	\$400
4	PAVEMENT MARKING	EACH	\$150.00	-	\$0
5	PAVEMENT LANE STRIPING (PAINT)	L.F.	\$0.50		\$0
6		.Book & A	WV.20		SO SO
			TDAEE	C TOTAL	\$400
			111/1111	CIOIM	ψ"ΞΟΟ

Kevin

PPING POINT 23. GROSS SHIP WT. GRAND TOTAL 22.00 L INVOICE TO: (Include life code) 10 TOTAL 22.00 L INVOICE TO: (Include life code) 10 TOTAL 22.00 25A FOR INQUIRES REGARDING PAYMENT CONTACT: 25B. TELEPHONE 10 PAY 15	OR	DER FOR SUPPLIES	AND SERVICES		tant: See instructions in . 70-300-1 for distribution.	GSAR	PAGE OF PA
TOTAL TOTAL EL PASO, COTY OT CONTRACTOR (Name analyse) de la contracte de manage de la contracte de la contrac		. 2. ORDER N	UMBER	1			
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TO CCHAMPACTOR (Name excites and to 2008) DODGE 63 S1	* Failure .	of service contractors to provid	e information in Block 94 will r	anı. Asi ilt in 2014 of navmer	r: haing withhaid /28 I: S	C 2400/all	
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The selection of a season subject to the facts and a season subject to the	2 CIVIC CENTER 3	LASA	•				
EMPLOYERS DENTRICATION NUMBER 1-80-DOT 49 1-80-DOT 59					This delivery	order is subject to mer	ir ctions contained on th
EMPLOYERS BEACHT CARDON NAMES SECRECK IF SPRACE SECRECK IF SPR	ZL EASO TK 79901	1196			side only of the	is form and is issued he above number cor	subject to the terms and ntract.
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D.B. POINT SETUNG OFFICE (Name synbol and telephone and) EVING OFFICE (Name synbol and telephone and) EVING OFFICE (Name synbol and telephone and) FINS OFFICE (Name synbol and telephone and) EVING OFFICE (Name synbol and telephone and) FINS	RT WORTH, IX 7610.	2 .	EL PASO TX 7990111	96			
TOTAL TROM SEPTIATION 17. GOVERNMENT BUL NO. 18. DELINERY F.O.G. POINT ON OR REFORE Sep 7, 2004 20. SCHEDULE EM NO. (B) SUPPLIES OR SERVICES (C) CUANTITY ORDERED (C) SEP 1 3 2004 SEP 1 3 2004 SEPTIATION SEPTIATION SUPPLIES OR SERVICES (B) SEPTIATION SUPPLIES OR SERVICES (C) SEPTIATION SEPTIATION SUPPLIES OR SERVICES (B) SEPTIATION SEPTIATION SUPPLIES OR SERVICES SEPTIATION SEPTIATION SUPPLIES OR SERVICES SEPTIATION SEPTIATION SUPPLIES OR SERVICES SEPTIATION SEPPIATION SEPTIATION SEPTIATION SEPTIATION SEPTIATION SEPTIAT			•				
SEP 7, 2104 20. SCHEDULE EM NO. SUPPLIES OR SERVICES (B) See Attached Schedule EVALUATION SEP 1 3 2004 SEP 1 3 2004 EVALUATION SEP 1 3 2004 SEP 1 3 2004 EVALUATION SEP 1 3 2004 SEP 1 3 2	PLACE OF INSPECTION AND A	COEPTANÇE		15. REQU i S	ITION OFFICE (Name, syn	neal and telephone no.)	
SEP 7, 2104 20. SCHEDULE EM NO. SUPPLIES OR SERVICES (B) See Attached Schedule EVALUATION SEP 1 3 2004 SEP 1 3 2004 EVALUATION SEP 1 3 2004 SEP 1 3 2004 EVALUATION SEP 1 3 2004 SEP 1 3 2		117 GOVERNMENT BIL	20 20 20 20			·	
EM NO. SUPPLIES OR SERVICES (B) CUANTITY ORDERED (C) (D) UNIT PRICE AMOUNT (F) See Attached Schedule SEP 1 3 2004 SEVING OFFICE (Name synbol and leienner as) FINIS POINT 12. SROSE SHIP WT. GRAND 10. SRAND 10. SRAN		3072/4/102.17 6/6	10. 522.12.		SEFORE 19, PAYN	IENT/DISCOUNT TERMS	
EMINO. SUPPLIES OR SERVICES (B) See Attached Schedule SEP 1 3 2004 BUILDING AND PLANNING SERVICES EMING OFFICE (Name, symbol and telephone no.) EMING OFFICE (Name, symbol and telephone no.) EMING SET (Induse size code) INVICES (Induses (INDUSES CODERING SIZE) INVICES (INDUSES							Net 30
(A) (B) ORDERED ON DIT PRICE AMOUNT SEE Attached Schedule SEP 13 2004 BUILDING AND PLANNING SERVICES ENVING OFFICE (Nems. symbol and telegrape no.) FINIS OFFICE		-					
SEP 13 2004 SEP 13 2004 SEP 13 2004 SEP 13 2004 SUILDING AND PLANNING SERVICES EVING OFFICE (Name symbol and telegrape no.) PING POINT 23. SROSS SHIP WT. SRAND TOTAL TOTAL TROM SOC-4(s) 22.00 PING POINT PING POINT PING POINT 23. SROSS SHIP WT. SRAND TOTAL TOTAL TOTAL TROM SOC-4(s) 22.00 23. SROSS SHIP WT. SRAND TOTAL TOTAL TOTAL TROM SOC-4(s) 22.00 PING POINT PING POINT 23. SROSS SHIP WT. SRAND TOTAL TOTAL TOTAL TOTAL TROM SOC-4(s) 22.00 24. FOR MODIFIES REGARDING PAYMENT CONTACT. 25. TELEPHONE BBS, WESTERN SVJ CENTER 26. TELEPHONE BBS, WESTERN SVJ CENTER 26. TELEPHONE CONTACT SERVICE CENTER 26. TELEPHONE DOIN TO TOTAL TOTAL TOTAL TOTAL TROM SOC-4(s) 27. 00 28. TELEPHONE TOTAL TOTAL TOTAL TROM SOC-4(s) 27. 00 28. TELEPHONE TOTAL TOTAL TROM SOC-4(s) 29. TOTAL TROM SOC-4(s) TOTAL TROM			RVICES		UNIT UNIT PRICE		AMOUNT
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WORTH, TX 76102 CEO. SIGNITURE WORTH, TX 76102	MANLOR ST., RM 125 Washing TV 18102	<u> </u>	260. SIG	ATURE C	. 17		
				HIOLUTU C.	·		

CITY ENGINEERING DEPARTMENT / DESIGN DIVISION

GOST ESTIMATE: BUDGET LEVEL

DATE:

8/27/2004

PROJECT:

G.S.A. Storm Sewer Relocation thru Santa Fe street

DIST. 8

SCOPE:

Install 480 feet of 60" R.C.P., 2 junction boxes from Lyons Park abutting federal property 5 feet of center line of Santa Fe and then due South 325 feet to existing storm sewer.

"Excellence through Teamwork"

480 L.F.

PROJECT COST SUMMARY Land Acquistion	\$ 0
Design Fees	\$44,174
Program Management	\$18,740
Community Awarness Program	\$5,354
Construction Cost	\$267,720
Testing Cost	\$8,032
Construction Management	\$26,772
Public Arts Fee	30
Utility Relocation Cost	
E P W U SEWER LINE (50% Participation Cost)	\$0
E P W U WATER LINE (50% Participation)	\$0
SOUTHERN UNION GAS (50% Participation)	\$0
El Paso Electric Co. (100% Participation Cost)	\$0
Contingency	\$26,772
Total Project Budget	\$397,564

Deputy CAO for Building & Planning

Financial Authority Endorsement

Pendina

User Department

NOTE. Cost estimale prices good for one year only!

CITY OF EL PASO, TEXAS ENGINEERING DEPARTMENT

COST ESTIMATE: BUDGET LEVEL

DATE:

8/27/2004

PROJECT:

G.S.A. Storm Sewer Relocation thru Santa Fe street

DIST. 8

SCOPE:

Install 480 feet of 60" R.C.P.,2 junction boxes from Lyons Park abutting federal property to 5 feet of center line of Santa Fe and then due South 325 feet to existing storm sewer.

480 L.F.

				48U L.I
SECTION NAME				COST
DEMOLITION				\$8,307
EARTHWORK				\$1,375
ROADWAY				\$40,340
PARKWAY				\$760
DRAINAGE				\$ 116,550
TRAFFIC				\$400
· · · · · · · · · · · · · · · · · · ·			<u> </u>	
CONSTRUCTION SAFETY:				
TRAFFIC CONTROL	%	44.75%		\$75,060
CONSTRUCTION CONTROL SURVEYING	<i>%</i>	2.00%		\$3,355
CONSTRUCTION MOBILIZATION:	%	10.00%		\$16,773
Base Bid Cost			Sub Total	\$262,920
TRENCH SAFETY Trench Safety Cost	L.F.	\$10.00	480 Sub Fotal	\$4,800 \$4,800
CONSTRUCTION CO.		-1-1-1-1-1-1-1-1-1-1-1	Total	\$267,720

CONSTRUCTION MANAGEMENT	%	16.00%	\$26,77
TESTING FEE	%	3.00%	\$8,03
PUBLIC ARTS FEE	%	0.00%	\$
UTILITY SERVICE RELOCATION:			
E P W U SEWER LINE	L.F.	\$50.00	· .
E P W U WATER LINE	L.F.	\$50.00	\$
SOUTHERN UNION GAS	L.F.	\$50.00	\$
EL PASO ELECTRIC CO.	L.F.	\$50.00	\$
CONTINGENCIES	%	10.00%	\$26,77
CONST CONTINGENCIES COS	97	SubTo	tal \$61,57
ESIGN_COST:			e de la companya de La companya de la co
SURVEYING	%	2.00%	\$5,35
AERIAL PHOTOGRAMMETRY	%	0%	\$6
GEOTECHNICAL INVESTIGATION	%	1.50%	\$4,01€
ARCHEOLOGY	L.S		\$6
ENGINEERING/ARCHITECTURAL	T _e	13.00%	\$34,804
OTHER ENGINEERING SERVICES	L.S.	•	\$0
Design Cost		SubTot	al \$44 ,174
OGRAM MANAGEMENT:			
PROGRAM MANAGEMENT	%	7.00%	\$18,740
COMMUNITY AWARENESS PROGRAM	%	2.00%	\$5,354
Program Management Cost		Sub Foto	<i>d</i> \$24,095
D ACQUISITION COSTS:			
LAND, APPRAISAL, & CLOSING COST	S.F.	\$1.00	\$0
RELOCATION GOST			
Land Acquisition Cost		SubTota	d so

Prepared by:J.L. VELA

Date Printed/Revised: 8/19/2004

12:50 PM

PROJECT: G.S.A. Storm Sewer Relocation thru Santa Fe street

08/19/04 12:50 PM

ROADWAY TOTAL \$40,340

receptorer account to the					12:50 PM
			יישוו	estenwated	ESTIMATEL
TUNN	DESCRIPTION	HNI	PRICE	OTANTITIES	COST
DEMOL					
	V. Open in a replace to				
1	CLEAR AND GRUB	Ac.	\$3,080.00		\$0
2	REMOVE CONCRETE SIDEWALK	S.Y.	\$9.00	19	\$171
3	REMOVE CONCRETE DRIVEWAY	S.Y.	\$15.00		\$0
4	REMOVE CURB & GUITER	L.F.	\$4.00	34	\$136
5	REMOVE CHAIN LINK FENCING	L.F.	\$3.00		\$0
6	REMOVE INLET	EA'	\$250.00		SO
7	REMOVE ROCK OR CMU WALL	C.F.	\$2.50		\$0
S	REMOVE EX. ASPHALT PAV.	S.Y.	\$5.00	1600	000,82
9	REMOVE EX. CONCRETE PAV.	S.Y.	\$12.00		\$0
10	TREE REMOVAL	EA.	\$400.00		\$0
11					
12					
	•		DEMOLIT	ION TOTAL	\$8.307
TI A TAMATTI	non ir		DLIMOLIA	ION TOTAL	ψ0,001
EARTHV	<u>VURK</u>				
1	CUT TO BE WASTED	C.Y.	\$4.75		\$0
2	BORROW (NEW FILL)	C.Y.	\$7.00		\$0
3	SOIL STABILIZATION CEMENT 8"	S.Y.	\$12.00		\$0
4	ROCKWALL	Perch	\$95.00		S0
5	RETAINING ROCK WALL				
• 6	TEMP. CONSTRUCTION ENT./EXIT	L.S.	\$6,000.00		\$0
	(60'x15', install and remove)		•		
27	TEMP. SEDIMENT CONTROL FENCE	L.F.	\$5.50	250.	\$1,375
8	TEMP. SANDBAG BERMS/DAMS	L.F.	\$8.00		S 0
9					
10					
			FARTHWO	RK TOTAL	\$1,375
TAM A TAKET #	¥Y	•		ids i Olimo	42,010
ROADWA	<u>I</u>				
1	2" HMAC; 6"CSB & 6" SUBGRADE;	S.Y.	S 25.00	1600	\$40,000
	EXCAVATION				
2	CONCRETE PAVEMENT 8" w/rebar	S.Y.	\$60.00		\$0
3	CURB & GUTTER	L.F.	\$10.00	34	\$340
<u>-</u> \$	CITY MONUMENTS	EA	\$600.00		\$0
5	9" THICK CONCRETE BUS PAD	EACH	\$4,000.00		S0
	WITH H.C. PLATFORM		×		
6	GUARD RAIL	L.F.	\$50.00		30
7					· "
8					

PRCJECT: G.S.A. Storm Sewer Relocation thru Santa Fe street

08/19/04

					12:50 PM
			TIVU	ESTIMATED	ESTIMATED
THEN	DESCRIPTION	TIME	PRICE	QUANTITIES	COST
PARKWA					
	····				2.0
1	WHEELCHAIR RAMPS	EACH	\$800.00		SO
2 3	CONCRETE DRIVEWAY	S.Y.	\$46.00	40	\$0
<i>3</i> 4	CONCRETE SIDEWALK 4"	S.Y.	\$40.00	19	\$760
5	FENCING (7' CHAIN LINK)	L.F.	\$17.00		\$0
6	COLORED CONCRETE-STAMPED UTILITY LINES STUBOUTS	S.F.	\$5.00		\$0 80
V		E.A.	\$4,500.00		\$0
7	(Sewer, Water, Gas, Electric) LANDSCAPING & IRRIGATION	* 7*	840.00		50
8	LANDSCAPENG & IRRIGATION	L.F.	\$10.00		20
٥					amaa
			PARKW	\$760	
DRAINAGE					
1	EXCAVATION FOR PONDING AREA	C.Y.	\$10.00		SO.
2	PERIMETER ROCKWALL	PERCH	\$95.00		\$0 \$0
3	GATE (ENTRANCE)	EACH	\$1,300.00		S0
4	MANHOLE (72" X 8' DEEP)	EACH	\$4,500.00		S0
5	CONCRETE JUNCTION BOX	EACH	\$7,500.00	2	\$15,000
5	DROP INLET (2 GRATE)	EACH	\$4,700.00	2	\$0 \$0
7	18" R.C.P. IN PLACE	L.F.	\$60.00		20
8	24" R.C.P. IN PLACE	L.F.	\$70.00		\$0
9	60" R.C.P. IN PLACE	L.F.	\$210.00	480	\$100,800
10	36" R.C.P. IN PLACE	L.F.	\$110.00	1,7747	\$0 \$0
11	CAST IN PLACE BOX CULV. (8' X 3')	L.F.	\$350.00		\$0
12	CONCRETE OUTLET STRUCTURES	EACH	\$5,000.00	y and the second second second second second second	
13	Cast in Place Reinforced CONCRETE	C.Y.	\$450.00		S0
14	BRIDGE STRUCTURE	S.F.	\$65.00		\$0
15	CONCRETE COLLAR	EACH	\$750.00	1	\$750
.16				-	
			DRAINA	GE TOTAL	\$116,550
TRAFFIC					
1	RESIDENTIAL STREET LIGHT 100 WATT HPS, 30° WOOD POLE	EACH	\$2,100.00		\$0 \$0
2	ROADWAY ILLUMINATION ASSEMBLY 250 WATT HPS, 40' STEEL POLE	EACH	6,000.00		₩.
3	TRAFFIC CONTROL SIGN	EACH	\$200.00	2	\$400
4	PAVEMENT MARKING	EACH	\$150.00	-	\$0 \$0
5	PAVEMENT LANE STRIPING (PAINT)	L.F.	\$0.50		\$0
6	The contradict of the section of a MAX (1900 (4 CMLTA))	Augusta (00.20		SU
			TRAFFIC TOTAL		\$400